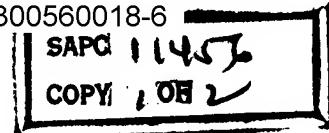


STAT

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300560018-6

Page Denied

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300560018-6



December 5, 1956

George:

Enclosed is our invoice 03712 covering the delivery of Items 117-A and 316 on Contract SC-21-54. These items are part of the price revisions requested by Hycon on their Contract Change Proposal #20, for Configuration "C". Supplemental Agreement No. 5 to Contract SC-21-54 incorporating the changes requested by their proposal #20 is now being prepared and should be ready for submission to you by December 7, 1956. *not yet prepared*

As Hycon is rather short of cash, I would appreciate it if you would approve this invoice for payment as soon as possible.



Enc.

STAT

*Hold for SA
OK 1/28/57*

PCS/DCI
1956 DEC-7 PM 1:24

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033				3		

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 680 - RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

STAT	INTERNATIONAL SURVEY CORP.	SPECIAL MARKINGS	ESTIMATED DELIVERY SCHEDULE
BILL TO			INVOICE NO. 03712 INVOICE DATE 12-5-56 DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT			SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE			DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN-SHIPPED	AMOUNT
						AMOUNT BILLED FOR ITEMS PREVIOUSLY DELIVERED				
INVOICE # 15067										\$2,585,013.63
CONTRACT ITEM NO.		HYCON ITEM NO.								
117-A	✓	3.3.15	25 PRODUCTION UNITS	\$134.75		\$3,368.75*				
316		2.1-2.4.7	DESIGN PHASE 11			75,000.00*				78,368.75
TOTAL	AMOUNT BILLED FOR ITEMS DELIVERED					\$2,663,382.38				
LESS: LIQUIDATION OF PROGRESS BILLING @ 91%						2,423,677.96				
LESS: AMOUNT BILLED ON OUR PREVIOUS INVOICES						239,704.42				
AMOUNT DUE ON THIS INVOICE						232,651.23				
AMOUNT DUE ON THIS INVOICE										\$ 7,053.19

* BASED ON CONTRACT CHANGE PROPOSAL # 20, CONFIGURATION C,
STAT REVISED 11/19/56

APPROVED BY
DEC 5 1956

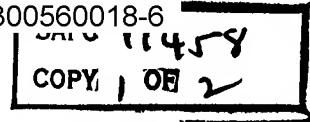
2/6/57
(Date)

(Date)

2/6/57
(Date)

AUTHORIZED BY CONTINUING OFFICER

PLEASE PAY LAST AMOUNT



December 5, 1956

George:

Enclosed is our invoice 03713 covering a fee for coordination services under Item 184 of Contract SC-21-54. Invoice 03712 shows the basis for this fee in detail.



STAT

Hold for SA#5
gk 1/28/56

PCS/DCI
12:21 PM DEC 7 1956

THE PERKIN-ELMER CORPORATION

18-6
11458

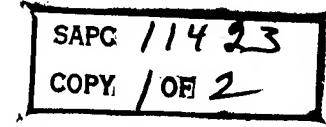
MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

STAT

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300560018-6



November 30, 1956

George:

Enclosed is our invoice 03533 covering deliveries
made against Contract SC-21-54 by Hycon during the month
of October.

STAT



STAT

Enclosure

for
Hold #5
SA 112857
ok

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC 11423
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED		
033				3				
<p>SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 680 BIDGEWAY STATION STAMFORD, CONNECTICUT (007)</p>						SUBJECT TO RENEgotiation YES NO SALES ORDER NO.		
						REQUESTED DELIVERY		
<p>STAT - INTERNATIONAL SURVEY CORP.</p>						ESTIMATED DELIVERY SCHEDULE INVOICE NO. 03533 INVOICE DATE 11-28-56 DATE SHIPPED		
						SPECIAL MARKINGS APPROVED BY NOV 30 1956		
<p>TERMS: 30 DAYS NET - NO CASH DISCOUNT PPD - COL. SHOW CHGS. F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED</p>						S. C. PAR-TIAL COMPLETE CHARGES		
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN-SHIPPED	AMOUNT
<p>AMOUNT BILLED FOR ITEMS PREVIOUSLY DELIVERED -</p> <p><u>INVOICE #15064</u></p>								
<p>CONTRACT ITEM NO. HYCON ITEM NO.</p>								
90-A	2.0.-2.3.4.2.1	2.0	PRODUCTION UNIT	1,378.00*				
98	2.3.4.2.2	52	" " 53.00	2,756.00				
112-A	3.1-3.4.7		FIRST ARTICLE	245,000.00				
185	5.1.1		DESIGN PHASE	1,200.00				
197	5.1.5		DESIGN PHASE	750.00				
219-A	5.3.1		2 PRODUCTION UNITS	4,320.00**				
233	9.1.2		DESIGN PHASE	3,000.00				
235	9.1.3		DESIGN PHASE	3,000.00				
249	7.3.1		1 PRODUCTION UNIT	234.63				
262			3 PRODUCTION UNITS	2,500.00	7,500.00			269,138.63
STAT	AMOUNT BILLED FOR ITEMS DELIVERED			2,467,460.37				
LESS LIQUIDATION OF PROGRESS BILLING				2,245,388.94				
STAT				222,071.43				
LESS: AMOUNT BILLED ON OUR INVOICES								
STAT	48100, 48849, 49385, 00925, & 01959 00066, 01384			197,848.95				
<p>AMOUNT DUE ON THIS INVOICE</p>								
<p>* INCREASE OF CONTRACT SALE PRICE SUPP AGREEMENT # 307D 7-16-56 ** INCREASE OF CONTRACT SALE PRICE SUPP AGREEMENT # 2 D7D 4-9-56</p>								
<p>PLEASE PAY LAST AMOUNT</p>								

STAT

SAPC 11422
COPY 1 OF 2

November 30, 1956

George:

Enclosed is our invoice 03533 covering a
fee for services performed under Item 184 of Contract
SC-21-54. Invoice 03533 shows the basis for this
fee in detail.

STAT



Enclosure

STAT

Hold for SA #5
OK 1/28/57

0

11453
COPY 1 OF 2

STAT



SCHEDULE OF INVOICES

Invoice No.

03712
03713
03714
03716
03717
03718

Net Amount

\$7,053.19
6,387.05
\$10,579.80
\$61,655.46
\$108,386.10
\$9,580.59 *Reut*

\$203,642.19

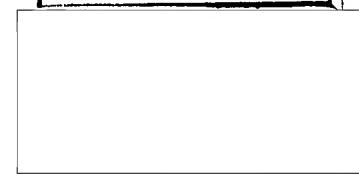
*5.1500.000
350.500
5.135.500
5.125.500
5.125.500
X 14.5.5.5*

*PCS/DCI
1956 DEC-7 PM 1:29*

10

675
COPY 1 OF 2

STAT



January 17, 1957

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred on SC 21-54 through December 31, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred and the contract items against which the payment is being requested.

STAT



STAT

10
PCS/DOC
1957 JAN 21 14 46 05

SAPL 12675
COPY 1 OF 2

<u>Invoice No.</u>	<u>Contract Item No.</u>	<u>Total Expenses</u>	<u>Less Item Billings and Unrecouped Progress Payments</u>	<u>Expected Payment</u>
04630	1-9	\$126,402.86 ✓	\$124,417.34	\$1,985.52 ✓
04631	43A-45A	77,241.23	75,447.72	1,793.51
04632	46A-48A	108,895.27	106,622.00	2,273.27
		<u>\$312,539.36</u>	<u>\$306,487.06</u>	<u>\$6,052.30</u>

043
SARU 12675
COPY 1 OF 1

24033

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASISCONTRACTOR'S NAME PECOADDRESS MAIN AVECONTRACT NO. ITEMS 1-9 DATE 1-15-57AMOUNT OF CONTRACT 181,456.00 P.P. INVOICE NO. 4630Statement of Total Costs incurred from 1-31-56 To 12-31-56
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ <u>69,112.55</u>
2. Progress payments to subcontractors (If provided in the contract)	<u>-</u>
3. Direct Labor (Of prime contractor only)	<u>16,775.96</u>
4. Indirect manufacturing & production expense (Specify rate %)	<u>25,772.43</u>
5. Other direct cost (If any specify)	<u>- 0 -</u>
6.	
7. Subtotal	<u>111,860.94</u>
*8. General & Administrative expenses (Specify rate 13.0 %)	<u>14,541.92</u>
9. Total costs (7 plus 8)	<u>\$ 126,402.86</u>
10. Cost, or negotiated cost or contract price of items delivered	<u>91,907.14</u>
11. Total costs subject to progress payment (9 less 10)	<u>34,495.72</u>
**12. Deduct progress payment (s) to subcontractor (s)	<u>- 0 -</u>
13. Balance (11 less 12)	<u>34,495.72</u>
**14. % of line 13	<u>-</u>
15. Contractor's own costs eligible for progress payments (13 less 14)	<u>\$ 34,495.72</u>
16. Gross amount eligible for progress payment (12 plus 15)	<u>\$ 34,495.72</u>
17. Total amount of progress payments to date	<u>\$ 104,386.43</u>
18. Recoupments to date as made by AF finance officer	<u>71,876.23</u>
19. Unrecouped progress payments (17 less 18)	<u>32,510.20</u>
20. Balance (16 less 19)	<u>\$ 34,495.72</u>
21. Amount in line 16 above	<u>1,985.52</u>
22. Total contract price	<u>\$ 181,456.00</u>
23. Contract price of items delivered to date	<u>133,936.00</u>
24. Contract price of items to be delivered (22 less 23)	<u>\$ 78,520.00</u>
25. 89% (or other limitation percentage if provided by the contract) of line 24	<u>69,097.60</u>
26. Positive balance, if any 21 less 25 (if negative, insert 0)	<u>- 0 -</u>
27. Net amount available for progress payment (20 less 26)	<u>\$ 1,985.52</u>

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
033						

SHIP TO

BELOW

STAT

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

4631

INVOICE DATE
1-16-57

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO DECEMBER 31, 1956 LESS: ITEM BILLINGS TO DATE AT COST UNRECOUPED PROGRESS PAYMENTS TO DATE	\$68,548.21 6,899.51			\$77,241.23 75,447.72
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT				\$1,793.51

STAT

1/16/57
(Date)1/16/57
(Date)1/16/57
(Date)

APPROVED BY

JAN 17 1957

MAILING OFFICES

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

2446

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASISCONTRACTOR'S NAME PECOADDRESS MAIN AV MD, CONN.CONTRACT NO. ITEMS 43A-45A DATE 1 15-57AMOUNT OF CONTRACT 126,889.00 P.P. INVOICE NO. 4631Statement of Total Costs incurred from 3-1-55 To 12-31-56
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ <u>34,112.89</u>
2. Progress payments to subcontractors (If provided in the contract)	<u>- 0 -</u>
3. Direct Labor (Of prime contractor only)	<u>15,795.72</u>
4. Indirect manufacturing & production expense (Specify rate %)	<u>18,446.46</u>
5. Other direct cost (If any specify)	<u>- 0 -</u>
6.	
7. Subtotal	<u>68,355.07</u>
*8. General & Administrative expenses (Specify rate 13.0 %)	<u>8886.16</u>
9. Total costs (7 plus 8)	<u>\$ 77,241.23</u>
10. Cost, or negotiated cost or contract price of items delivered	<u>68,548.21</u>
11. Total costs subject to progress payment (9 less 10)	<u>8,693.02</u>
**12. Deduct progress payment (s) to subcontractor (s)	<u>- 0 -</u>
13. Balance (11 less 12)	<u>8,693.02</u>
***14. % of line 13	<u>- 0 -</u>
15. Contractor's own costs eligible for progress payments (13 less 14)	<u>\$ 8,693.02</u>
16. Gross amount eligible for progress payment (12 plus 15)	<u>\$ 8,693.02</u>
17. Total amount of progress payments to date	<u>\$ 25,587.25</u>
18. Recoupments to date as made by AF finance officer	<u>18,687.74</u>
19. Unrecouped progress payments (17 less 18)	<u>6899.51</u>
20. Balance (16 less 19)	<u>\$ 8,693.02</u>
21. Amount in line 16 above	<u>1.793.51</u>
22. Total contract price <u>\$ 126,889.00</u>	
23. Contract price of items delivered to date <u>76,774.00</u>	
24. Contract price of items to be delivered (22 less 23) <u>\$ 50,115.00</u>	
25. 89% (or other limitation percentage if provided by the contract) of line 24 <u>889.</u>	<u>44,101.20</u>
26. Positive balance, if any 21 less 25) <u>889.</u> (if negative, insert 0)	<u>- 0 -</u>
27. Net amount available for progress payment (20 less 26)	<u>\$ 1,793.51</u>

Encl 6
2675-
142MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

CUSTOMER CODE		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED	
033						3			
						SUBJECT TO RENEgotiation			
						YES	NO		
						SALES ORDER NO.			
						24884			
						REQUESTED DELIVERY			
						ESTIMATED DELIVERY SCHEDULE			
						INVOICE NO.			
						4632			
						INVOICE DATE	DATE SHIPPED	1-16-57	
TERMS: 30 DAYS NET - NO CASH DISCOUNT									
SHIP VIA			PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO DECEMBER 31, 1956 LESS: ITEMS BILLINGS TO DATE AT COST UNRECOUPED PROGRESS PAYMENTS TO DATE		\$36,108.04			\$108,895.27
				AMOUNT AVAILABLE FOR PROGRESS PAYMENT		70,513.96			106,622.00
						---			\$2,273.27
STAT									
<p style="text-align: center;">2/6/57 (Date)</p> <p style="text-align: center;">(Date) 2/6/57 (Date)</p> <p style="text-align: center;">APPROVED BY JAN 17 1957</p>									
STAT									
STAT									
PLEASE PAY LAST AMOUNT									

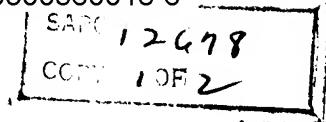
Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

Encl #754

SAPC 12675
COPY, OF 1SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASISCONTRACTOR'S NAME PECOADDRESS MAIN AVE, NEW CONN.CONTRACT NO. ITEMS 46A-48A DATE 1-15-57AMOUNT OF CONTRACT \$ 132,557.00 P.P. INVOICE NO. 4632Statement of Total Costs incurred from 4 1-55 To 12-31-56
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ <u>58,960.00</u>
2. Progress payments to subcontractors (If provided in the contract)	<u>- 0 -</u>
3. Direct Labor (Of prime contractor only)	<u>19,144.16</u>
4. Indirect manufacturing & production expense (Specify rate %)	<u>18,246.33</u>
5. Other direct cost (If any specify)	<u>17.00</u>
6.	
7. Subtotal	<u>96,367.49</u>
*8. General & Administrative expenses (Specify rate 13.0 %)	<u>12,527.78</u>
9. Total costs (7 plus 8)	\$ <u>108,895.27</u>
10. Cost, or negotiated cost or contract price of items delivered	<u>36,108.04</u>
11. Total costs subject to progress payment (9 less 10)	<u>72,787.23</u>
**12. Deduct progress payment (s) to subcontractor (s)	<u>- 0 -</u>
13. Balance (11 less 12)	<u>72,787.23</u>
***14. <u>— % of line 13</u>	<u>- 0 -</u>
15. Contractor's own costs eligible for progress payments (13 less 14)	<u>72,787.23</u>
16. Gross amount eligible for progress payment (12 plus 15)	\$ <u>72,787.23</u>
17. Total amount of progress payments to date	<u>106,102.04</u>
18. Recoupments to date as made by AF finance officer	<u>35,588.08</u>
19. Unrecouped progress payments (17 less 18)	<u>70,513.96</u>
20. Balance (16 less 19)	\$ <u>72,787.23</u>
21. Amount in line 16 above	<u>3,273.27</u>
22. Total contract price \$ <u>132,557.00</u>	
23. Contract price of items delivered to date <u>40,441.00</u>	
24. Contract price of items to be delivered (22 less 23) \$ <u>92,116.00</u>	
25. 80% (or other limitation percentage if provided by the contract) of line 24 <u>88%</u>	<u>81,062.08</u>
26. Positive balance, if any 21 less 25) (if negative, insert 0)	<u>- 0 -</u>
27. Net amount available for progress payment (20 less 26)	\$ <u>2,273.27</u>



January 24, 1957

George:

Enclosed is our invoice 04672 covering a progress payment for Hycon for costs incurred from December 1-22, 1956 on Contract SC 21-54. A detailed breakdown of these costs is given below:

Raw material, purchased parts, etc.	\$25,087.03
Direct Costs	121.16
Taxes	1,189.91
Direct Labor	16,954.58
Burden on Direct Labor	23,067.72
G & A	<u>6,672.24</u>
	\$73,092.34

RVK:hm
Enclosure

STAT

1957 JAN 28 PM 3:58

PCS / UCI

